

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-01139 (JKF)
) (Jointly Administered)
Debtors.)

Objection Deadline: October 22, 2007 at 4:00 p.m.
Hearing Date: TBD only if necessary

**SUMMARY OF APPLICATION OF REED SMITH LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE
COUNSEL TO DEBTORS FOR THE SEVENTY-FOURTH MONTHLY INTERIM
PERIOD FROM AUGUST 1, 2007 THROUGH AUGUST 31, 2007**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and
reimbursement is sought: August 1 through August 31, 2007

Amount of fees sought as actual,
reasonable and necessary: \$341,805.00

Amount of expenses sought as actual,
reasonable and necessary: \$30,377.98

This is a(n): X monthly ___ interim ___ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

16939
9/28/07

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 ²	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel

² Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/06	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel

As indicated above, this is the seventy-fourth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately 27 hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$6,000.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years as an attorney	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	36 Years	Litigation	\$635.00	59.20	\$37,592.00
Lawrence E. Flatley	Partner	32 years	Litigation	\$575.00	40.10	\$23,057.50
Douglas E. Cameron	Partner	23 Years	Litigation	\$570.00	179.30	\$102,201.00
Antony B. Klapper	Partner	13 Years	Litigation	\$520.00	114.80	\$59,696.00
Margaret L. Sanner	Of Counsel	22 Years	Litigation	\$425.00	62.60	\$26,605.00
Traci Sands Rea	Partner	12 Years	Litigation	\$400.00	89.00	\$35,600.00
Brian T. Himmel	Partner	15 Years	Litigation	\$400.00	19.60	\$7,840.00
Carol J. Gatewood	Of Counsel	18 Years	Litigation	\$385.00	39.70	\$15,284.50
Andrew J. Muha	Associate	6 Years	Litigation	\$350.00	9.20	\$3,220.00
Laura A. Maines	Associates	6 Years	Litigation	\$325.00	5.30	\$1,722.50
Rebecca E. Aten	Associate	4 Years	Litigation	\$295.00	35.10	\$10,354.50

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Number of years in position	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal	15 Years	Bankruptcy	\$210.00	5.60	\$1,176.00
Maureen Atkinson	Paralegal	31 Years	Litigation	\$190.00	3.70	\$703.00
Jennifer L. Taylor-Payne	Paralegal	11 Years	Litigation	\$185.00	23.50	\$4,347.50
Margaret A. Garlitz	Paralegal	16 Years	Litigation	\$185.00	25.70	\$4,754.50
Sharon A. Ament	Paralegal	3 Years	Litigation	\$145.00	52.00	\$7,540.00
Lisa Lankford	Case Assistant	5 Years	Commercial Restructuring & Bankruptcy	\$115.00	.40	\$46.00
Linda K. Sullivan	Case Assistant	1 Year	Litigation	\$50.00	1.30	\$65.00

Total Fees: \$341,805.00

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	162.80	\$84,918.50
Non-Working Travel Time	4.50	\$2,571.50
ZAI	15.00	\$8,835.00
Fee Applications	27.30	\$6,459.00
Hearings	24.10	\$11,107.00
Claim Analysis Objection Resolution & Estimation	440.60	\$193,712.50
Montana Grand Jury Investigation	91.80	\$34,201.50
Total	766.10	\$341,805.00

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
Telephone Expense	25.65	1.55
Telephone – Outside	43.57	15.58
PACER	202.88	----
Westlaw	79.60	----
Duplicating/Printing/Scanning	1,785.70	35.30
Outside Duplicating	2,984.47	----
IKON Copy Services	1,405.17	----
Documentation Charge	32.50	----
Internal Data Base Expense	4.20	----
Courier Service – Outside	697.66	----
Drawings Expense	724.50	----
Postage Expense	3.19	----
Deposition Expense	1,608.40	----
Secretarial Overtime	727.50	----
Meal Expense	849.69	----
Mileage Expense	52.38	----
Taxi Expense	128.00	----
Air Travel Expense	596.00	----
Lodging	620.86	----
Consulting Fees	17,478.65	----
Parking/Tolls/Other Transportation	71.00	----
General (vendor fee for tabs and binders for court; travel agent fees for D. Cameron expert depositions on 8/13/07 and 8/21/07 – 8/23/07)	203.98	----
SUBTOTAL	\$30,325.55	\$52.43
TOTAL	\$30,377.98	

Dated: September 28, 2007
Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)
1201 Market Street, Suite 1500
Wilmington, DE 19801
Telephone: (302) 778-7500
Facsimile: (302) 778-7575
E-mail: kgwynne@reedsmith.com

and

James J. Restivo, Jr., Esquire
Lawrence E. Flatley, Esquire
Douglas E. Cameron, Esquire
435 Sixth Avenue
Pittsburgh, PA 15219
Telephone: (412) 288-3131
Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense
Counsel

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1600153
Invoice Date 09/27/07
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	84,918.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$84,918.50
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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1600153
 Invoice Date 09/27/07
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2007

Date	Name		Hours
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08/01/07	Cameron	Follow-up for expert report materials.	.90
08/02/07	Cameron	Follow-up regarding expert reliance materials and deposition issues (0.4); review reports (0.9).	1.30
08/03/07	Cameron	Attend to issues relating to expert depositions (0.3); attend to issues relating to production of reliance materials (0.5); begin review of claimants' expert reports (2.4).	3.20
08/04/07	Cameron	Review expert reports and supporting materials.	1.80
08/06/07	Cameron	Emails re: scheduling issues (.30); telephone call re: same (.20); review additional expert reports (.90).	1.40
08/06/07	Flatley	Call with B. Harding and follow-up e-mails and calls (0.4); preparations for August 7 meeting (1.5).	1.90
08/07/07	Cameron	Attention to expert reports and depositions.	.90

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 60026 Litigation and Litigation Consulting
 September 27, 2007

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Date	Name		Hours
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08/07/07	Flatley	Preparation for meeting in Philadelphia (2.3); meeting in Philadelphia with W. Sparks, fact witnesses, et al. (5.5); follow-up on meeting issues (1.0).	8.80
08/07/07	Klapper	Review several of the additional expert reports filed on July 31st.	4.30
08/07/07	Lord	Research docket and update 2002 service list.	.60
08/08/07	Cameron	Attention to expert deposition issues.	.80
08/08/07	Flatley	Review notes of meeting and expert's report (1.6); call with witness and follow-up on call (0.6); call with W. Sparks and follow-up (0.4); preparation for September depositions in PI estimation (1.0).	3.60
08/08/07	Klapper	Finish review and analysis of recently filed expert reports in advance of next week's strategy meeting.	3.50
08/09/07	Atkinson	Review files re: expert depositions per Kirkland & Ellis request, and send deposition/exhibits to Terrell Stansbury (K&E).	.40
08/09/07	Cameron	Review materials from K&E regarding expert reports and depositions (.60); review expert reports (1.30).	1.90
08/09/07	Klapper	Prepare list of issues for strategy meeting with other outside counsel.	5.20
08/10/07	Cameron	Attention to expert deposition issues.	.40
08/10/07	Klapper	Meet with outside consultant regarding expert deposition preparation.	2.30

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Date	Name		Hours
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08/13/07	Klapper	Meet with other outside counsel regarding expert deposition strategy.	7.80
08/14/07	Cameron	E-mails regarding depositions of experts (0.3); review PI reports (0.9).	1.20
08/14/07	Klapper	Meet with other outside counsel regarding expert deposition strategy.	7.50
08/15/07	Cameron	Review materials relating to deposition preparation issues (0.6); e-mails regarding same (0.6).	1.20
08/16/07	Cameron	Multiple calls and e-mails regarding expert deposition issues (0.9); review expert reports at issue for deposition (1.8).	2.70
08/16/07	Klapper	Work on deposition outlines for various expert witnesses.	6.30
08/17/07	Klapper	Review exposure data re mine and mill based on further discussions with consultant.	.80
08/17/07	Klapper	Continue work on deposition outlines for various expert witnesses.	5.80
08/20/07	Cameron	Review materials for expert depositions.	1.90
08/20/07	Flatley	With C. Gatewood and e-mails re: deposition coverage (0.3).	.30
08/20/07	Gatewood	Communicate with L. Flatley concerning testimony of Dr. Brody (0.20); examine/select materials (articles, examination materials, summaries, transcripts) to provide to T. Klapper (1.3).	1.50
08/20/07	Klapper	Review exposure data re mine and mill based on further discussions with consultant.	.80

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Date	Name		Hours
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08/20/07	Klapper	Continue work on deposition outlines for various expert witnesses.	5.80
08/21/07	Klapper	Continue work on deposition outlines for various expert witnesses.	8.70
08/22/07	Klapper	Continue work on deposition outlines for various expert witnesses.	5.70
08/23/07	Gatewood	Select/evaluate materials concerning Dr. Brody's testimony and analyze same relative to testimony addressing multiple issues outlined by T. Klapper.	3.00
08/23/07	Klapper	Review new set of trial exhibits forwarded by outside counsel for possible use during upcoming depositions.	5.70
08/23/07	Klapper	Continue work on deposition outlines for various expert witnesses.	2.20
08/24/07	Cameron	Follow-up e-mails regarding expert deposition (0.5); review materials from reports (0.9).	1.40
08/24/07	Gatewood	Examine/analyze documents/articles/transcripts regarding Dr. Brody's testimony (3.5); evaluate key issues and provide summary analysis to T. Klapper regarding same (1.5).	5.00
08/24/07	Klapper	Begin review of past depositions of new expert to be deposed.	4.80
08/24/07	Klapper	Continue work on deposition outlines for various expert witnesses.	4.30
08/25/07	Klapper	Review recently received reliance materials for one of PI experts.	2.00
08/26/07	Cameron	Review materials for expert deposition (i.e., Lee and Longo).	1.10

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 60026 Litigation and Litigation Consulting
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Date	Name		Hours
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08/26/07	Klapper	Continue review of recently received reliance materials for one of PI experts.	5.30
08/28/07	Klapper	Prepare for and prep expert for upcoming deposition.	8.30
08/29/07	Cameron	Review deposition scheduling issues.	.60
08/29/07	Klapper	Continue work on deposition outlines for various expert witnesses.	7.30
08/30/07	Klapper	Continue work on deposition outlines for various expert witnesses.	5.20
08/31/07	Ament	E-mails re: agenda relating to 9/10/07 hearing.	.20
08/31/07	Klapper	Finish initial draft of deposition outlines for 2 experts.	5.20

TOTAL HOURS			162.80

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	14.60 at \$ 575.00 =		8,395.00
Douglas E. Cameron	22.70 at \$ 570.00 =		12,939.00
Antony B. Klapper	114.80 at \$ 520.00 =		59,696.00
Carol J. Gatewood	9.50 at \$ 385.00 =		3,657.50
John B. Lord	0.60 at \$ 210.00 =		126.00
Maureen L. Atkinson	0.40 at \$ 190.00 =		76.00
Sharon A. Ament	0.20 at \$ 145.00 =		29.00

CURRENT FEES 84,918.50

TOTAL BALANCE DUE UPON RECEIPT \$84,918.50

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1600154
Invoice Date 09/27/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60027) Travel-Nonworking

Fees	2,571.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,571.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1600154
 Invoice Date 09/27/07
 Client Number 172573
 Matter Number 60027

=====

Re: (60027) Travel-Nonworking

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2007

Date	Name		Hours
-----			-----
08/08/07	Flatley	Non-working time during return from Philadelphia (one-half of total time).	1.30
08/21/07	Cameron	Non-working travel time from Pittsburgh to Chicago (one-half of total time).	1.80
08/23/07	Cameron	Non-working travel return from Chicago (one-half of total time).	1.40

		TOTAL HOURS	4.50

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Lawrence E. Flatley	1.30	at \$ 575.00 =	747.50
Douglas E. Cameron	3.20	at \$ 570.00 =	1,824.00

CURRENT FEES 2,571.50

TOTAL BALANCE DUE UPON RECEIPT \$2,571.50

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1600155
Invoice Date 09/27/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	8,835.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$8,835.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1600155
 Invoice Date 09/27/07
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2007

Date	Name		Hours
-----	-----		-----
08/01/07	Cameron	Follow-up from conference call.	.50
08/01/07	Restivo	Situation review and status report.	1.00
08/04/07	Cameron	Review conference call summary materials (.40); review strategy outline (.70).	1.10
08/06/07	Cameron	Review conference call notes and legal research issues.	.70
08/08/07	Flatley	E-mails and replies.	.10
08/10/07	Cameron	Review materials for consultant work plan (0.5); review materials from K&E (0.3).	.80
08/12/07	Cameron	Review materials for e-mail status report.	.70
08/13/07	Cameron	Review multiple materials relating to ZAI decision (0.8); e-mails regarding same (0.4).	1.20
08/13/07	Flatley	Review and comment on J. Restivo draft.	.20
08/13/07	Restivo	Communications re: allocation of research work between RS and K&E.	.80
08/14/07	Cameron	Review J. Restivo summary of issues (0.4); review consultant work plan (0.7).	1.10

172573 W. R. Grace & Co.
 60028 ZAI Science Trial
 September 27, 2007

Invoice Number 1600155
 Page 2

Date	Name		Hours
-----	-----		-----
08/16/07	Cameron	Review work plan and issues for meeting.	.70
08/16/07	Flatley	Call with R. Finke and follow-up.	.50
08/17/07	Flatley	Planning and begin preparing for New York City meeting on September 7.	.30
08/18/07	Cameron	Attention to e-mails regarding meeting with consultant.	.60
08/20/07	Restivo	Strategy meeting and status update.	1.00
08/21/07	Restivo	Telephone calls and emails re: ZAI Status Report for 8/29 Omnibus.	1.00
08/22/07	Restivo	Research prior legal memo re: open issues.	.50
08/24/07	Cameron	Review materials relating to consultant work plan.	.80
08/26/07	Cameron	Review materials relating to legal research issues (0.8); review work plan (0.6).	1.40

TOTAL HOURS			15.00

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	4.30 at \$ 635.00 =		2,730.50
Lawrence E. Flatley	1.10 at \$ 575.00 =		632.50
Douglas E. Cameron	9.60 at \$ 570.00 =		5,472.00

CURRENT FEES 8,835.00

TOTAL BALANCE DUE UPON RECEIPT \$8,835.00

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1600156
Invoice Date 09/27/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	6,459.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$6,459.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1600156
 Invoice Date 09/27/07
 Client Number 172573
 Matter Number 60029

=====

Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2007

Date	Name		Hours
-----	-----		-----
08/05/07	Ament	Begin calculating fees and expenses for 25th quarterly fee application.	2.00
08/06/07	Ament	Continue calculating fees and expenses for 25th quarterly fee application (1.0); prepare spreadsheet re: same (1.0); continue drafting narrative and summary for same (.50); respond to e-mail from J. Lord re: quarterly fee application (.10).	2.60
08/07/07	Ament	Continue calculating fees and expenses for 25th quarterly fee application (.80); continue preparation of spreadsheet re: same (.50); revisions to narrative and summary re: same (.30); provide same to A. Muha (.10); finalize narrative and summary (.20); e-mail same to J. Lord for filing (.10).	2.00
08/07/07	Lord	Review and revise Reed Smith 25th quarterly fee application (.8); research docket and draft notice for same (.4).	1.20
08/07/07	Muha	Final review and revisions to 25th Quarterly Fee Application materials.	1.50

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 September 27, 2007

Invoice Number 1600156
 Page 2

Date	Name		Hours
-----	-----		-----
08/07/07	Sullivan	Assist S. Ament with calculations for spreadsheet relating to 25th quarterly fee application.	1.30
08/08/07	Lord	Continue to prepare Reed Smith's 25th quarterly fee application for e-filing and service.	.40
08/10/07	Lord	Revise, e-file and perfect service of Reed Smith 25th quarterly fee application (1.0); e-file and perfect service of CNO to Reed Smith 24th quarterly fee application (.2).	1.20
08/11/07	Cameron	Review fee application materials.	1.00
08/15/07	Muha	Work on revisions to fee and expense detail for July 2007 monthly fee application.	1.30
08/16/07	Muha	Continue revisions to fee and expense detail for July 2007.	.20
08/17/07	Muha	Multiple e-mails and meetings re: preparation of July fee application (0.3); continue review and revisions to fee and expense detail and research of expense entries to expand explanations given on invoices (2.6).	2.90
08/27/07	Lankford	Scan, e-file and perfect service of CNO re: RS's 72nd Monthly Fee Application.	.40
08/27/07	Lord	Research docket and draft CNO for June fee application (.4); e-file and perfect service for same (.3); correspondence to R. Finke re: same (.1).	.70
08/27/07	Muha	Continue review and revisions to July fee and expense detail, including research and review of various timekeepers' expense reports to add detail to expense entries and e-mails to timekeepers/assistants re: same.	2.20

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 September 27, 2007

Invoice Number 1600156
 Page 3

Date	Name		Hours
-----	-----		-----
08/28/07	Ament	Attend to issues re: consultant expenses (.20); various e-mails and telephone calls with A. Muha re: same (.10); respond to e-mail from J. Lord re: July monthly fee application (.10); review invoices and begin spreadsheet re: July monthly fee application (.30).	.70
08/28/07	Lord	E-mail with S. Ament re: July fee application status.	.10
08/28/07	Muha	Attend to issues re: July fee application.	.20
08/29/07	Ament	Begin drafting July monthly fee application.	.50
08/30/07	Ament	Calculate fees and expenses for 73rd monthly fee application (1.0); create spreadsheet for same (.50); continue drafting fee application (.50); provide same to A. Muha for review (.10); meet with A. Muha re: same (.10); revisions to same (.20); finalize and e-mail fee application and fee and expense detail to J. Lord for DE filing (.20).	2.60
08/30/07	Lord	Review, revise & e-file Reed Smith July monthly fee application.	1.40
08/30/07	Muha	Make final review and revisions to summary form for July 2007 monthly fee application.	.90

TOTAL HOURS			27.30

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
Douglas E. Cameron	1.00 at \$ 570.00 =		570.00
Andrew J. Muha	9.20 at \$ 350.00 =		3,220.00
John B. Lord	5.00 at \$ 210.00 =		1,050.00
Sharon A. Ament	10.40 at \$ 145.00 =		1,508.00
Linda Sullivan	1.30 at \$ 50.00 =		65.00
Lisa Lankford	0.40 at \$ 115.00 =		46.00

CURRENT FEES

6,459.00

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
September 27, 2007

Invoice Number 1600156
Page 4

TOTAL BALANCE DUE UPON RECEIPT

\$6,459.00
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1600157
Invoice Date 09/27/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60030) Hearings

Fees	11,107.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$11,107.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1600157
 Invoice Date 09/27/07
 Client Number 172573
 Matter Number 60030

=====

Re: (60030) Hearings

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2007

Date	Name	Hours
-----	-----	-----
08/01/07	Ament Continue to assist K&E with hearing preparation (2.0); various e-mails and meetings with M. Rosenberg re: same (.90); telephone call to Judge Fitzgerald's office per D. Bernick request (.10).	3.00
08/01/07	Restivo Court hearing in Pittsburgh on property damage matter.	1.00
08/24/07	Cameron Attention to issues for omnibus hearing.	.70
08/25/07	Cameron Begin to prepare outline for omnibus hearing regarding Canadian limitations period.	.90
08/26/07	Cameron Continued revisions to outline for omnibus hearing (1.4); review materials for agenda (0.4).	1.80
08/27/07	Ament Various e-mails and telephone calls to assist K&E with hearing preparation for 8/29/07 and Oct. hearings.	1.00
08/27/07	Cameron Prepare materials for August 29 omnibus hearing (1.9); review prior hearing transcripts regarding same (1.3); review draft agenda (0.2).	3.40

172573 W. R. Grace & Co.
60030 Hearings
September 27, 2007

Invoice Number 1600157
Page 2

Date	Name		Hours
-----	-----		-----
08/28/07	Ament	Various e-mails, telephone calls and meetings to assist K&E with hearing preparation for 8/29/07 hearing.	1.00
08/28/07	Cameron	Prepare for (1.2) and meet with J. Restivo regarding hearing preparation (1.0); review and revise outline for hearing (0.9); telephone call with R. Finke regarding same (0.3); multiple e-mails regarding same (0.9).	4.30
08/29/07	Ament	Assist K&E with hearing preparation.	1.50
08/29/07	Cameron	Attention to issues for hearing (1.0); meet with J. Restivo regarding same (0.3); multiple e-mails and calls regarding same (0.9).	2.20
08/29/07	Restivo	Participate in omnibus hearing.	3.00
08/30/07	Ament	Telephone call to R. Baker re: Sept. 27 & 28, 2007 court dates (.10); meet with T. Rea re: same (.20).	.30

TOTAL HOURS			24.10

TIME SUMMARY	Hours	Rate	Value
-----	-----	-----	-----
James J. Restivo Jr.	4.00 at \$ 635.00 =		2,540.00
Douglas E. Cameron	13.30 at \$ 570.00 =		7,581.00
Sharon A. Ament	6.80 at \$ 145.00 =		986.00

CURRENT FEES 11,107.00

TOTAL BALANCE DUE UPON RECEIPT \$11,107.00

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1600158
Invoice Date 09/27/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	193,712.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$193,712.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1600158
 Invoice Date 09/27/07
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2007

Date	Name	Hours
-----		-----
08/01/07	Ament	3.00
	Assist team with various issues relating to Pacific Freeholds (0.50); various e-mails and meetings with team re: same (0.50); continue compiling deposition designations re: same (2.0).	
08/01/07	Aten	4.70
	Continue to work on issues relating to Pacific Freeholds.	
08/01/07	Cameron	6.00
	Attention to draft materials relating to Pacific Freeholds (1.9); multiple e-mails regarding same (0.9); attend to scheduling issues (0.4); review Canadian claim product ID materials (1.5); review statute of limitations materials (1.3).	
08/01/07	Flatley	4.10
	E-mails and replies (0.2); review various materials for the September 6-7 pretrial filings (2.8); call with W. Sparks re: meeting plans (0.1); reviewing materials in light of postponement (0.7); call with R. Aten (0.1); call with R. Senftleben (0.2).	

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 27, 2007

Invoice Number 1600158
 Page 2

Date	Name		Hours
-----	-----		-----
08/01/07	Garlitz	Continue compilation of deposition designations re: Pacific Freeholds (5.2); conference and e-mail correspondence with S. Ament and R. Aten regarding same (0.7).	5.90
08/01/07	Gatewood	Continue to prepare analysis/evaluation of corporate sale/purchase of Pine Street and identify/select exhibits for use at hearing (7.0); drafting memorandum and designations (1.5).	8.50
08/01/07	Himmel	Work to finalize draft trial brief and research caselaw for same.	6.50
08/01/07	Maines	Revise summary of BOE documents to include greater detail.	1.90
08/01/07	Rea	Finalization and service of discovery responses (0.5); analysis of remaining claims per client request (0.6).	1.10
08/01/07	Restivo	Review and analyze overall PD claims strategy and prepare status report re: same.	4.50
08/02/07	Ament	Assist team with various issues relating to Pacific Freeholds (0.30); various e-mails and meetings with team re: same (0.20).	.50
08/02/07	Aten	Conference with L. Flatley re: remaining tasks for Pacific Freeholds (0.4); continue to prepare materials for Pacific Freeholds hearing (1.0).	1.40
08/02/07	Cameron	Meet with J. Restivo regarding Canadian claims issues (0.7); attention to follow-up for Pacific Freeholds issues and review preparation materials (1.4); attention to Canadian expert issues (1.1).	3.20

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 27, 2007

Invoice Number 1600158
 Page 3

Date	Name		Hours
-----	-----		-----
08/02/07	Flatley	E-mails re: declaration (0.1); calls with W. Sparks and witnesses to confirm meeting (0.5); preparation for August 7 meeting (0.4); with R. Aten re: deadlines and follow-up (0.3).	1.30
08/02/07	Garlitz	Continue compilation of deposition designations re: Pacific Freeholds (4.9); review of e-mail correspondence from team regarding assignments (0.2).	5.10
08/02/07	Gatewood	Finalize analysis/evaluation of corporate sale/purchase of Pine Street and identify/select exhibits for use at hearing (6.0); drafting memorandum and designations (2.2).	8.20
08/02/07	Himmel	Draft trial brief.	5.00
08/02/07	Rea	Review of to-do list.	.10
08/02/07	Restivo	Telephone conference with and correspondence to D. Speights (2.0); telephone calls with R. Beber, D. Cameron, et al. (1.0); P.D. planning (1.9).	4.90
08/03/07	Ament	Assist team with various issues relating to Pacific Freeholds (0.40); e-mails with team re: same (0.10); continue compiling deposition designations re: Pacific Freeholds (4.0).	4.50
08/03/07	Cameron	Review draft trial preparation materials related to Pacific Freeholds (1.1); review comments to expert report for Canada (0.9); finalize letter to counsel for Canadian claimants (0.8); review materials for deposition preparation (0.9).	3.70
08/03/07	Gatewood	Prepare/select deposition designations and hearing exhibits.	7.50

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 27, 2007

Invoice Number 1600158
 Page 4

Date	Name	Hours
-----	-----	-----
08/03/07	Himmel	Draft trial brief. 1.30
08/03/07	Rea	Review of Court Orders (0.1); analysis of remaining property damage claims (0.3); attention to expert depositions (0.5). .90
08/05/07	Restivo	Review draft of motion for duplicate claims. .40
08/06/07	Ament	Assist team with various issues relating to Pacific Freehold (0.50); various e-mails with team re: same (0.20); various e-mails and telephone calls to coordinate logistics of J. Irvine deposition in Chicago per D. Cameron request (0.30); prepare for and attend team status meeting (0.70). 1.70
08/06/07	Aten	Attend property damage team meeting (0.7); continue to work on Pacific Freeholds related matters (3.5). 4.20
08/06/07	Aten	3.50
08/06/07	Cameron	Prepare for (0.50); and attend weekly team meeting (0.80); review materials from L. Flatley re: Pacific Freeholds (0.80); attention to summary/strategy memo (0.60); review Hyatt claims file materials (0.60); review memo and emails re: Canadian claims (0.70); review email re: discovery issues (0.60). 4.60
08/06/07	Flatley	E-mails and correspondence (0.3); team meeting and follow-up (1.3). 1.60
08/06/07	Himmel	Continue work to finalize draft trial brief. 2.20
08/06/07	Rea	Team meeting (1.0); analysis of remaining claims (1.9). 2.90
08/06/07	Restivo	Planning meeting and status update and receipt/review of new material. 3.00

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 27, 2007

Invoice Number 1600158
 Page 5

Date	Name		Hours
-----	-----		-----
08/07/07	Ament	Assist team with various issues relating to Pacific Freeholds (0.50); various e-mails and meetings with team re: same (0.50); continue compilation of deposition designations re: Pacific Freeholds (1.50).	2.50
08/07/07	Aten	Continue to work on issues relating to Pacific Freeholds.	2.80
08/07/07	Cameron	Attention to product ID issues for Canadian claims (1.40); review Canadian claims limitations period materials (1.80); multiple e-mails regarding same (0.60).	3.80
08/07/07	Himmel	Draft trial brief and conference with R. Aten regarding same.	1.70
08/07/07	Rea	Drafting Court Order (0.4); preparation for expert deposition (5.0).	5.40
08/07/07	Restivo	Canadian summary judgment issues (0.50); review Grace Agenda (0.50).	1.00
08/08/07	Ament	Assist team with various issues relating to Pacific Freeholds (0.40); various e-mails with team re: same (0.10); continue compilation of deposition designations re: Pacific Freeholds (3.50); meet with M. Garlitz re: same (0.10).	4.10
08/08/07	Aten	Continue to work on Pacific Freeholds related issues.	.40
08/08/07	Cameron	Review materials for limitations period expert depositions (0.90); e-mails regarding open issues (0.90); review scheduling issues (0.30).	2.10
08/08/07	Flatley	E-mails and replies (0.2); review M. Garrison memo and outline follow-up (0.7); call with R. Aten re: status (0.2).	1.10

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 27, 2007

Invoice Number 1600158
 Page 6

Date	Name	Hours
-----	-----	-----
08/08/07	Garlitz	2.20
	Compilation of deposition designations re: Pacific Freeholds (1.9); review of e-mail correspondence from team regarding assignments (0.30).	
08/08/07	Himmel	.90
	Draft trial brief and send e-mail to L. Flatley regarding same	
08/08/07	Rea	3.10
	Preparation for expert deposition.	
08/09/07	Ament	4.10
	Continue compilation of deposition designations re: Pacific Freeholds (3.50); meet with M. Garlitz re: same (0.10); assist team with various issues relating to Pacific Freeholds (0.30); various e-mails and meetings with team re: same (0.20).	
08/09/07	Aten	2.10
	Continue to work on issues related to Pacific Freeholds.	
08/09/07	Cameron	4.10
	Prepare for (1.20) and participate in call with consultant regarding Canadian limitations period issues (0.90); review correspondence with D. Speights regarding open issues (0.80); review draft outline for deposition (0.90); review draft scheduling order (0.30).	
08/09/07	Flatley	.40
	Call with W. Sparks (0.2); e-mails re: status (0.2).	
08/09/07	Garlitz	5.00
	Compilation of deposition designations re: Pacific Freeholds (4.7); conference with R. Aten and S. Ament regarding same (0.30).	
08/09/07	Maines	3.40
	Complete revisions on document summaries (3.1); discuss same with R. Aten (0.3)	
08/09/07	Rea	5.50
	Preparation for expert deposition.	
08/09/07	Restivo	1.50
	Correspondence with K&E (0.50); receipt and review of new materials (1.0).	

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 27, 2007

Invoice Number 1600158
 Page 7

Date	Name		Hours
-----	-----		-----
08/10/07	Ament	Assist team with various issues relating to Pacific Freeholds (0.20); e-mails with team re: same (0.10).	.30
08/10/07	Aten	Continue to work on materials re: Pacific Freeholds.	3.70
08/10/07	Cameron	Deposition preparation (5.2); attention to product ID issues (0.9); review State of California pleading and comment (0.3); telephone call with Canadian counsel and expert (0.7).	7.10
08/10/07	Garlitz	Compilation of deposition designations re: Pacific Freeholds (3.0); conference with R. Aten regarding same (0.20).	3.20
08/10/07	Rea	Preparation for expert deposition (2.9); review of Department of General Services opposition to motion to amend order (0.3).	3.20
08/11/07	Cameron	Continue deposition preparation.	3.50
08/12/07	Cameron	Continue deposition preparation (2.8); review scheduling order and e-mails (0.3); review remaining claims materials (0.1).	3.20
08/13/07	Aten	PD team meeting (0.9); continue to work on issues relating to Pacific Freeholds (1.6).	2.50
08/13/07	Cameron	Follow-up review of materials and e-mails relating to cancelled expert deposition (0.9); prepare for (0.7) and attend weekly team meeting regarding open issues (1.1); telephone call with R. Finke regarding open issues (0.6); review claims files regarding supplementation materials and possible amendments to objections (1.2); review materials relating to settlements (0.4).	4.90

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 27, 2007

Invoice Number 1600158
 Page 8

Date	Name	Hours
-----	-----	-----
08/13/07	Flatley With D. Cameron and follow-up (0.4); team meeting and follow-up (1.0); R. Senftleben e-mail and reply (0.1).	1.50
08/13/07	Gatewood Revise/edit deposition designation and exhibit lists (5.5); communicate with R. Aten concerning same (0.5)	6.00
08/13/07	Himmel Review draft exhibit list for Pacific Freeholds trial (0.7); draft trial brief for same (0.8); conference with R. Aten regarding exhibit list (0.3).	1.80
08/13/07	Rea Team meeting (1.0); preparation for team meeting (0.7); e-mails re: motions and court orders (0.2); analysis of remaining property damage claims (1.0).	2.90
08/13/07	Restivo Prepare for and strategy planning meeting (2.0); emails with J. Baer, et al. (0.5).	2.50
08/14/07	Aten Continue to work on issues relating to Pacific Freeholds PD claims.	.40
08/14/07	Cameron Analyze supplemental claim documentation and memos regarding same (2.7); review materials for Canadian motion for summary judgment and expert deposition (1.4); attention to issues relating to product ID objections for Canadian claims (0.9); attention to PD claim settlements (0.4).	5.40
08/14/07	Garlitz Review and summaries of PD claims for D. Cameron (0.70); conference with R. Aten re: same (0.20).	.90
08/14/07	Rea Evaluation of remaining property damage claims.	3.50

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 & Estimation (Asbestos)
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Date	Name		Hours
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08/14/07	Restivo	P.D. files review (1.5); update status report (0.5).	2.00
08/15/07	Cameron	Review e-mails regarding product ID analysis (0.7); attention to summary judgment argument issues (0.6); attention to expert deposition preparation (0.7); review and revise motion to amend objections (0.4); review materials regarding remaining claims not subject to motion for summary judgment (0.4).	2.80
08/15/07	Flatley	Review issues and with D. Cameron and J. Restivo (0.6); e-mails and replies (0.2).	.80
08/15/07	Garlitz	Review and summaries of PD claims for D. Cameron.	.40
08/15/07	Rea	Preparation for expert deposition (1.7); review of revised to do list (0.1); e-mails re: amended objections (0.2).	2.00
08/15/07	Restivo	Review, organize and analyze materials re: remaining P.D. claims (3.0); status report update on all open issues (1.5).	4.50
08/16/07	Aten	Miscellaneous matters re: medical experts.	1.40
08/16/07	Cameron	Attention to scheduling for Canadian expert deposition (0.4); review outline of issues/questions for deposition (0.9); e-mails regarding same (0.3); review product ID materials and expert analysis (0.7); review amended objections (0.3).	2.60
08/16/07	Flatley	E-mails from/to medical expert.	.20
08/16/07	Garlitz	Review and summaries of PD claims for D. Cameron (0.3); compilation of deposition designations (1.7); e-mail correspondence with R. Aten regarding same (0.20)	2.20

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
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Date	Name		Hours
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08/16/07	Rea	Attention to Amended Objections.	.20
08/16/07	Restivo	Revise work plan re: P.D. cases.	1.00
08/17/07	Aten	Miscellaneous matters relating to medical experts (0.1); continue to work on matters related to hearing (1.20).	1.30
08/17/07	Cameron	Attention to Canadian expert deposition issues (0.5); review product ID materials (0.7).	1.20
08/17/07	Flatley	E-mails and replies on various issues (0.5); calls and messages re: medical expert issues (1.0).	1.50
08/17/07	Garlitz	Review and summaries of PD claims for D. Cameron (0.30); e-mail with S. Ament re: same (0.20).	.50
08/17/07	Rea	Revisions, filing and service of Irvine notice of deposition.	.50
08/18/07	Cameron	Review of materials for expert deposition.	1.70
08/19/07	Cameron	Prepare for weekly meeting (0.6); review expert report and outline for deposition (1.8); attention to issues for remaining claims (0.7).	3.10
08/20/07	Ament	Prepare for and attend team status meeting (1.0); assist team with various issues relating to PD claims (0.20); meet with T. Rea re: Ogilvy Renault document production and provide CD-Rom re: same to T. Rea per request (0.10).	1.30
08/20/07	Aten	PD Team meeting (0.9); miscellaneous matters regarding medical expert (0.5).	1.40
08/20/07	Cameron	Prepare for (1.1) and attend team meeting relating to PD, PI and ZAI issues (1.2); deposition preparation (2.9); attend to open issues regarding product ID and	6.10

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
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Date	Name		Hours
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		Statute of Limitations issues (0.9).	
08/20/07	Flatley	Preparation for team meeting (1.6); team meeting and follow-up with J. Restivo and D. Cameron (1.7).	3.30
08/20/07	Garlitz	E-mail correspondence with S. Ament regarding PD claims.	.30
08/20/07	Rea	Preparation for team meeting (0.3); attend team meeting (1.0); attention to issues related to Canadian claims (1.8).	3.10
08/20/07	Restivo	Strategy meeting (1.1); status update (0.6).	1.70
08/21/07	Ament	Assist T. Rea with various issues relating to PD claims (0.70); various e-mails and meetings with T. Rea re: same (0.30); e-mails re: J. Irvine deposition (0.10).	1.10
08/21/07	Atkinson	Review Grace file contents reports to request from storage pleadings files containing Grace trial briefs and motions in limine.	.80
08/21/07	Cameron	Prepare for expert deposition (7.3); review product ID materials and e-mails regarding same (0.7); review summary judgment briefs and case law (0.9).	8.90
08/21/07	Himmel	Review file materials regarding Pacific Freeholds claim.	.20
08/21/07	Rea	Preparation for expert deposition (1.5); attention to issues relating to Canadian claims (1.5); analysis of remaining claims (0.8).	3.80
08/21/07	Restivo	Update status report (1.0); update status of eight Speights' claims in preparation for negotiations (0.5); correspondence with Baer, Finke and Cameron (0.5).	2.00

172573 W. R. Grace & Co.
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Date	Name		Hours
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08/22/07	Ament	Assist team with various issues relating to PD claims (0.20); e-mails with team re: same (0.10).	.30
08/22/07	Aten	Conference with L. Flatley re: medical expert issues and outstanding issues re: Pacific Freeholds hearing.	.30
08/22/07	Atkinson	Per T. Rea's request, review cases files for briefs and motions in limine.	.90
08/22/07	Cameron	Prepare for (2.7) and take deposition of claimants' expert, Professor Irvine (6.8); follow-up e-mails and telephone call from deposition (1.4).	10.90
08/22/07	Flatley	E-mails and replies (0.2); review status and bankruptcy court agenda (0.4); review "to do" list and call with R. Aten re: status (0.6).	1.20
08/22/07	Rea	Attention to expert deposition (4.1); research regarding remaining claims (1.4).	5.50
08/22/07	Restivo	Work on remaining claim issues.	1.90
08/23/07	Ament	Assist team with various issues relating to PD claims (0.10); e-mails with team re: same (0.10); e-mails re: 9/10/07 hearing (0.10).	.30
08/23/07	Cameron	Review notes from deposition and prepare summary of issues (1.9); meetings, calls and e-mails regarding same (0.8); review materials relating to Canadian claims and negotiations (0.8); review Canadian claims file and e-mail regarding same (1.1).	4.60
08/23/07	Rea	Follow-up from expert deposition (0.6); research re: remaining property damage claims (1.0).	1.60

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Date	Name	Hours
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08/23/07	Restivo	1.50
	Address issues on status list (0.30); attend to Speights' remaining claims (0.50); review agenda for Omnibus (0.40); telephone calls with D. Cameron (0.30).	
08/24/07	Ament	.40
	Assist team with various issues relating to PD claims (0.10); e-mails with team re: same (0.10); telephone call to Judge Fitzgerald's office re: hearing binders for 9/10/07 hearing relating to summary judgment motions (0.10); e-mail to D. Cameron re: same (0.10).	
08/24/07	Cameron	4.90
	Prepare for (0.5) and participate in call with J. Restivo and T. Rea regarding Canadian claims issues (0.9); multiple telephone calls with R. Hayley regarding same (0.4); multiple e-mails regarding same (0.7); revise transcript of Irvine deposition and e-mails regarding same (1.7); telephone call with R. Finke regarding multiple issues relating to PD claims (0.4); e-mail to claimants counsel (0.3).	
08/24/07	Rea	7.00
	Team meeting re: Canadian summary judgment motion (1.5); reviewed Canadian material for supplemental submission (5.5).	
08/24/07	Restivo	1.00
	Telephone conference with T. Rea and D. Cameron re: Canada.	
08/25/07	Cameron	2.10
	Attention to materials for Canadian summary judgment motion (1.5); review materials relating to deposition (0.6).	
08/27/07	Ament	2.80
	Prepare for and attend team status meeting (0.80); assist team with various issues relating to PD claims (1.0); various e-mails and meetings re: same (0.50); telephone call to Judge	

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Date	Name	Hours
	Fitzgerald's office re: agenda for 9/10/07 hearing (0.10); various e-mails and meetings with team re: same (0.20); various e-mails with J. O'Neill re: same (0.20).	
08/27/07	Aten	Review/conducted case law research on issues re: hearing. .60
08/27/07	Atkinson	Review Grace cases file contents reports for jury instructions. .60
08/27/07	Cameron	Prepare for (0.6) and attend weekly strategy meeting (0.8); prepare and revise outline for issues relating to Canadian limitation period issues (1.9); review materials for continued deposition (1.7); multiple e-mails regarding same (0.8). 5.80
08/27/07	Flatley	Review status in preparation for meeting (0.5); team meeting and follow-up with J. Restivo and D. Cameron (1.0); e-mails and replies re: document issues (0.4). 1.90
08/27/07	Rea	Team meeting (0.7); preparation for team meeting (0.3); attention to issues relating to Canadian claims (5.9). 6.90
08/27/07	Restivo	Planning meeting (1.0); emails with K&E (0.50); telephone calls with Speights (0.20); meeting with Cameron (0.30). 2.00
08/28/07	Ament	Assist team with various issues relating to PD claims (0.70); various e-mails and meetings with team re: same (0.30); hand deliver preliminary agenda re: 9/10/07 hearing to Judge Fitzgerald per J. O'Neill request (0.10); e-mails with J. O'Neill re: same (0.10); e-mails re: change of hearing time for 8/29/07 (0.20). 1.40

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 60033 Claim Analysis Objection Resolution
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Date	Name		Hours
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08/28/07	Aten	Conduct research re evidentiary issue.	2.80
08/28/07	Atkinson	Review additional case files re: Jury Instructions, per T. Rea request.	1.00
08/28/07	Cameron	Multiple e-mails and telephone calls regarding Canadian limitations law expert depositions (0.9); revise chronology and summary regarding same (0.9); review materials relating to Mew report and deposition (0.8); review claims file materials for Canadian claims (1.1); review new expert report and comment (0.9); prepare outline of deposition questions (1.3).	5.90
08/28/07	Flatley	E-mails and replies.	.10
08/28/07	Rea	Preparation for Omnibus Hearing (1.7); attention to issues regarding Canadian property damage claims (1.3).	3.00
08/28/07	Restivo	Preparation for Omnibus Hearing including communications with K&E and Speights, et. al.	4.50
08/29/07	Ament	Assist J. Restivo with hearing preparation (1.0); assist team with various issues relating to PD claims (0.70); various e-mails and meetings with team re: same (0.30); prepare for and attend portion of hearing (1.20).	3.20
08/29/07	Aten	Prepare for and participate in conference with L. Flatley re: medical issues.	1.60
08/29/07	Cameron	Prepare for and participate in numerous calls relating to Canadian claims and limitations period issues (1.2); multiple e-mails regarding same (0.9); attention to expert deposition issues (1.1); review prior	4.40

172573 W. R. Grace & Co.
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Date	Name		Hours
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		deposition transcripts regarding Canadian limitations period issues (1.2).	
08/29/07	Flatley	E-mails and replies (0.4); review medical issues (1.0); with R. Aten re: various items, including expert medical issues (0.9); attendance at Omnibus hearing and follow-up (1.5).	3.80
08/29/07	Rea	Attend omnibus hearing (1.5); preparation for omnibus hearing (0.5); attention to issues relating to Canadian property damage claims (6.0).	8.00
08/29/07	Restivo	Prepare for Omnibus Hearing (2.0); meeting with client and co-counsel (1.0); telephone conference with D. Speights (0.80); emails and telephone calls regarding same (0.70).	4.50
08/30/07	Ament	Assist team with various issues relating to PD claims (1.0); various e-mails and meetings re: same (0.30).	1.30
08/30/07	Cameron	Multiple e-mails and calls regarding deposition and briefing issues (1.8); review draft outline regarding summary judgment supplemental papers (0.8); review prior briefs (0.6).	3.20
08/30/07	Flatley	E-mails from/to R. Aten about witness declaration issue.	.20
08/30/07	Rea	Attention to expert deposition and supplemental Canadian submission.	9.60
08/30/07	Restivo	Negotiations with Speights, K&E, Court personnel, et al. re: appeal of No-Authority Order (2.0); attend to issues re: deposition of Irvine and related matters (2.5).	4.50

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
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Date	Name		Hours
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08/31/07	Ament	Assist team with various issues relating to PD claims (0.70); various e-mails and meetings re: same (0.30).	1.00
08/31/07	Ament	Assist T. Rea with document production.	.80
08/31/07	Cameron	Review draft supplemental brief regarding Canadian Summary Judgment (1.9); multiple e-mails regarding same (0.9); review prior briefs and record citations (1.2).	4.00
08/31/07	Flatley	With T. Rea re: unresolved P.D. issues.	.10
08/31/07	Rea	Drafted Supplemental Canadian Submission.	9.20
08/31/07	Restivo	Attention to issues re: document production (1.0); meeting with T. Rea (0.4); receipt and review of new e-mails, pleadings, correspondence (0.6).	2.00
TOTAL HOURS			440.60

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	50.90	at \$ 635.00 =	32,321.50
Lawrence E. Flatley	23.10	at \$ 575.00 =	13,282.50
Douglas E. Cameron	123.80	at \$ 570.00 =	70,566.00
Traci Sands Rea	89.00	at \$ 400.00 =	35,600.00
Brian T. Himmel	19.60	at \$ 400.00 =	7,840.00
Carol J. Gatewood	30.20	at \$ 385.00 =	11,627.00
Rebecca E. Aten	35.10	at \$ 295.00 =	10,354.50
Laura A. Maines	5.30	at \$ 325.00 =	1,722.50
Maureen L. Atkinson	3.30	at \$ 190.00 =	627.00
Sharon A. Ament	34.60	at \$ 145.00 =	5,017.00
Margaret A. Garlitz	25.70	at \$ 185.00 =	4,754.50

CURRENT FEES 193,712.50

TOTAL BALANCE DUE UPON RECEIPT \$193,712.50

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1600159
Invoice Date 09/27/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	34,201.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$34,201.50
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1600159
 Invoice Date 09/27/07
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH AUGUST 31, 2007

Date	Name		Hours
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08/01/07	Cameron	Review expert witness materials.	1.30
08/01/07	Taylor-Payne	Review and organization of key governmental documents.	1.20
08/02/07	Taylor-Payne	Review and organization of key governmental documents.	2.10
08/03/07	Taylor-Payne	Review and organization of key governmental documents.	1.80
08/06/07	Cameron	Review expert materials.	1.10
08/06/07	Taylor-Payne	Review and organization of key governmental documents.	.60
08/07/07	Taylor-Payne	Continue research and organization of key governmental records.	1.80
08/08/07	Taylor-Payne	Continue review and organization of key governmental documents.	2.50
08/09/07	Taylor-Payne	Continue review and organization of key governmental documents.	3.80
08/10/07	Taylor-Payne	Continue research and compilation of key governmental documents.	3.80
08/13/07	Taylor-Payne	Continue research and compilation of key governmental documents.	1.40
08/14/07	Sanner	Review and assessment of industry submissions to OSHA.	5.90

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
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Invoice Number 1600159
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Date	Name		Hours
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08/14/07	Taylor-Payne	Continue review and organization of key governmental documents.	.50
08/15/07	Sanner	Continuing review of submissions to OSHA, re proposed rulemaking on regulation of nonasbestiform tremolite, actinolite and anthophyllite.	5.50
08/16/07	Cameron	Review materials for conference call.	.80
08/16/07	Sanner	Analyze submissions to OSHA and email correspondence with G. Sitterson re same.	4.60
08/17/07	Cameron	Prepare for (1.2) and participate in conference call regarding expert witnesses (0.9).	2.10
08/17/07	Sanner	Conference with G. Sitterson re issues on developing outline (1.1); continue analysis of submissions to OSHA (1.2).	2.30
08/20/07	Cameron	Review e-mails regarding expert issues.	.40
08/20/07	Sanner	Continue analysis of submissions to OSHA.	4.40
08/20/07	Taylor-Payne	Continue researching and compiling key governmental documents.	3.70
08/21/07	Sanner	Continue analysis of submissions to OSHA.	6.20
08/23/07	Sanner	Continue review and analysis of filings with OSHA.	4.30
08/24/07	Sanner	Continue analysis of submissions to OSHA.	5.20
08/27/07	Sanner	Continue work on review and analysis of OSHA submissions.	4.60
08/28/07	Sanner	Continue analysis of submissions to OSHA.	6.90

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
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Date	Name		Hours
-----	-----		-----
08/28/07	Taylor-Payne	Continue researching and organizing key governmental documents.	.30
08/30/07	Sanner	Continue analysis of submissions to OSHA.	5.20
08/31/07	Sanner	Continue analysis of submissions to OSHA.	7.50

TOTAL HOURS			91.80

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	5.70 at \$ 570.00 =		3,249.00
Margaret L. Sanner	62.60 at \$ 425.00 =		26,605.00
Jennifer L. Taylor-Payne	23.50 at \$ 185.00 =		4,347.50

CURRENT FEES 34,201.50

TOTAL BALANCE DUE UPON RECEIPT \$34,201.50
 =====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1600177
Invoice Date 09/27/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	20,206.37

TOTAL BALANCE DUE UPON RECEIPT	\$20,206.37
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1600177
Invoice Date 09/27/07
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	1.25
IKON Copy Services	1,405.17
PACER	10.32
Duplicating/Printing/Scanning	694.00
Consulting Fees	17,478.65
Courier Service - Outside	13.74
Secretarial Overtime	202.50
Parking/Tolls/Other Transportation	29.00
Air Travel Expense	240.80
Taxi Expense	64.00
Mileage Expense	29.10
Telephone - Outside	37.84

CURRENT EXPENSES 20,206.37

TOTAL BALANCE DUE UPON RECEIPT \$20,206.37

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REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1600177
 Invoice Date 09/27/07
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/28/07	Secretarial Overtime- W. R. GRACE - Litigation - revisions to fee application.	30.00
07/02/07	PACER	8.32
07/05/07	Secretarial Overtime - W.R. Grace - Litigation - assist K & E with hearing prep.	30.00
07/09/07	PACER	2.00
07/25/07	Secretarial Overtime - W.R. Grace. Claims - update quarterly fee application spreadsheet.	30.00
07/27/07	Telephone - Outside Chorus Call Inv No: 0307778 - CAMERON -	9.67
07/27/07	Telephone - Outside Chorus Call Inv No: 0307778 - CAMERON -	3.17
07/30/07	Secretarial Overtime - W.R. GRACE - Litigation - update monthly and quarterly fee applications.	82.50
07/31/07	Secretarial Overtime - W.R. GRACE - Litigation - update monthly and quarterly fee applications.	30.00
08/01/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
08/01/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
08/01/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 September 27, 2007

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08/01/07	Duplicating/Printing/Scanning ATTY # 4995: 72 COPIES	7.20
08/02/07	Telephone Expense 843-987-0794/LOWCOUNTRY, SC/8	.40
08/02/07	Duplicating/Printing/Scanning ATTY # 4995: 1 COPY	.10
08/03/07	Duplicating/Printing/Scanning ATTY # 4995: 77 COPIES	7.70
08/06/07	Duplicating/Printing/Scanning ATTY # 4810; 18 COPIES	1.80
08/07/07	Duplicating/Printing/Scanning ATTY # 0559; 24 COPIES	2.40
08/07/07	Duplicating/Printing/Scanning ATTY # 8767; 6 COPIES	.60
08/08/07	Courier Service - UPS - Shipped from Lawrence Flatley Reed Smith LLP - Pittsburgh to Mr. Thomas F. Egan (LANSDOWNE PA 19050).	13.74
08/08/07	Duplicating/Printing/Scanning ATTY # 0887: 48 COPIES	4.80
08/08/07	Duplicating/Printing/Scanning ATTY # 0887: 24 COPIES	2.40
08/08/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
08/09/07	Telephone Expense 302-652-5340/WILMINGTON, DE/9	.45
08/10/07	Duplicating/Printing/Scanning ATTY # 0718; 37 COPIES	3.70
08/10/07	Duplicating/Printing/Scanning ATTY # 0559: 44 COPIES	4.40
08/13/07	Air Travel Expense - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH CLIENTS 8/7-8/8/07 -- TRAVEL FROM PIT TO PHL/RETURN.	240.80
08/13/07	Taxi Expense - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH CLIENTS 8/7-8/8/07 -- TAXIS (2) BETWEEN AIRPORT AND DOWNTOWN OFFICE FOR CLIENT MEETING.	64.00

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 September 27, 2007

Invoice Number 1600177
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08/13/07	Mileage Expense - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH CLIENTS 8/7-8/8/07 -- MILEAGE FOR TRIPS TO/FROM PIT AIRPORT.	29.10
08/13/07	Parking/Tolls/Other Transportation - - VENDOR: LAWRENCE E. FLATLEY MEETING WITH CLIENTS 8/7-8/8/07 -- PARKING AT PIT AIRPORT.	29.00
08/13/07	Duplicating/Printing/Scanning ATTY # 1048; 3 COPIES	.30
08/13/07	Duplicating/Printing/Scanning ATTY # 7015: 21 COPIES	2.10
08/14/07	Duplicating/Printing/Scanning ATTY # 0559; 34 COPIES	3.40
08/16/07	Duplicating/Printing/Scanning ATTY # 4995: 81 COPIES	8.10
08/17/07	Duplicating/Printing/Scanning ATTY # 4995: 1 COPY	.10
08/17/07	Duplicating/Printing/Scanning ATTY # 0710; 23 COPIES	2.30
08/21/07	Duplicating/Printing/Scanning ATTY # 4810; 10 COPIES	1.00
08/21/07	Duplicating/Printing/Scanning ATTY # 7015: 21 COPIES	2.10
08/23/07	Telephone Expense 847-205-1155/NORTHBROOK, IL/4	.15
08/24/07	IKON Copy Services - - Service of CNO for monthly fee app.	66.80
08/24/07	Telephone Expense 312-701-7210/CHICAGO, IL/5	.25
08/24/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
08/24/07	Duplicating/Printing/Scanning ATTY # 4995: 100 COPIES	10.00
08/25/07	IKON Copy Services - - Service of notice of quarterly fee app on 2002 service list.	533.82
08/25/07	IKON Copy Services - - service of quarterly fee app. on core service list.	804.55

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 September 27, 2007

Invoice Number 1600177
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08/26/07	Duplicating/Printing/Scanning ATTY # 7015: 10 COPIES	1.00
08/26/07	Duplicating/Printing/Scanning ATTY # 7015: 25 COPIES	2.50
08/29/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
08/29/07	Duplicating/Printing/Scanning ATTY # 7015; 12 COPIES	1.20
08/29/07	Duplicating/Printing/Scanning ATTY # 2813; 642 COPIES	64.20
08/29/07	Duplicating/Printing/Scanning ATTY # 7015; 374 COPIES	37.40
08/29/07	Duplicating/Printing/Scanning ATTY # 2813; 28 COPIES	2.80
08/29/07	Duplicating/Printing/Scanning ATTY # 7015; 1750 COPIES	175.00
08/29/07	Duplicating/Printing/Scanning ATTY # 7015; 232 COPIES	23.20
08/29/07	Duplicating/Printing/Scanning ATTY # 7015; 2838 COPIES	283.80
08/29/07	Duplicating/Printing/Scanning ATTY # 7015; 77 COPIES	7.70
08/29/07	Duplicating/Printing/Scanning ATTY # 0559; 46 COPIES	4.60
08/29/07	Duplicating/Printing/Scanning ATTY # 0559; 44 COPIES	4.40
08/29/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
08/29/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
08/30/07	Telephone - Outside - - VENDOR: DOUGLAS E. CAMERON CALL TO COURT HEARING 7/25/07 CONFERENCE CALL	25.00
08/31/07	Duplicating/Printing/Scanning ATTY # 7015: 12 COPIES	1.20

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
September 27, 2007

Invoice Number 1600177
Page 5

08/31/07	Duplicating/Printing/Scanning ATTY # 0559: 44 COPIES	4.40
08/31/07	Duplicating/Printing/Scanning ATTY # 4995: 133 COPIES	13.30
08/31/07	Duplicating/Printing/Scanning ATTY # 2699: 1 COPY	.10
08/31/07	Duplicating/Printing/Scanning ATTY # 2699: 1 COPY	.10
08/31/07	Duplicating/Printing/Scanning ATTY # 2699: 1 COPY	.10
09/26/07	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - DOC REVIEW/ DR. RODRICK'S PREPARATION FOR DEPOSITION - Expert consultant fees for work on personal injury claims against W.R. Grace for August, 2007.	17478.65
	CURRENT EXPENSES	20,206.37

	TOTAL BALANCE DUE UPON RECEIPT	\$20,206.37
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1600178
Invoice Date 09/27/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	52.43

TOTAL BALANCE DUE UPON RECEIPT	\$52.43
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1600178
Invoice Date 09/27/07
Client Number 172573
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	1.55
Duplicating/Printing/Scanning	35.30
Telephone - Outside	15.58

CURRENT EXPENSES	52.43
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TOTAL BALANCE DUE UPON RECEIPT	\$52.43
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=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1600178
 Invoice Date 09/27/07
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

07/25/07	Telephone - Outside Chorus Call Inv No: 0307778 - RESTIVO -	15.58
08/01/07	Duplicating/Printing/Scanning ATTY # 0349: 14 COPIES	1.40
08/01/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
08/02/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
08/02/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
08/02/07	Telephone Expense 828-898-8565/BANNER ELK, NC/22	1.10
08/06/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
08/06/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
08/06/07	Duplicating/Printing/Scanning ATTY # 0349: 21 COPIES	2.10
08/06/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
08/06/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
08/06/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70

172573 W. R. Grace & Co.
60028 ZAI Science Trial
September 27, 2007

Invoice Number 1600178
Page 2

08/09/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
08/13/07	Duplicating/Printing/Scanning ATTY # 1048; 2 COPIES	.20
08/13/07	Duplicating/Printing/Scanning ATTY # 0349; 54 COPIES	5.40
08/14/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
08/14/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
08/14/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
08/15/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
08/20/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
08/20/07	Duplicating/Printing/Scanning ATTY # 0349: 14 COPIES	1.40
08/20/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
08/21/07	Telephone Expense 561-362-1533/BOCA RATON, FL/10	.45
08/22/07	Duplicating/Printing/Scanning ATTY # 5880; 84 COPIES	8.40
08/22/07	Duplicating/Printing/Scanning Scanning: ATTY # 5880 33 Pages	3.30
08/22/07	Duplicating/Printing/Scanning Scanning: ATTY # 5880 9 Pages	.90
08/22/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
08/22/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80
08/28/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60

172573 W. R. Grace & Co.
60028 ZAI Science Trial
September 27, 2007

Invoice Number 1600178
Page 3

08/29/07 Duplicating/Printing/Scanning
ATTY # 0349; 1 COPIES

.10

CURRENT EXPENSES

52.43

TOTAL BALANCE DUE UPON RECEIPT

\$52.43
=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1600179
Invoice Date 09/27/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	10,119.18

TOTAL BALANCE DUE UPON RECEIPT	\$10,119.18
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1600179
 Invoice Date 09/27/07
 Client Number 172573
 Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	24.40
PACER	192.56
Documentation Charge	32.50
Internal Data Base Expense	4.20
Duplicating/Printing/Scanning	1,091.70
Westlaw	79.60
Postage Expense	3.19
Deposition Expense	1,608.40
Courier Service - Outside	683.92
Drawings Expense	724.50
Outside Duplicating	2,984.47
Secretarial Overtime	525.00
Lodging	620.86
Parking/Tolls/Other Transportation	42.00
Air Travel Expense	355.20
Taxi Expense	64.00
Mileage Expense	23.28
Meal Expense	849.69
Telephone - Outside	5.73
General Expense	203.98

CURRENT EXPENSES 10,119.18

TOTAL BALANCE DUE UPON RECEIPT \$10,119.18

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1600179
 Invoice Date 09/27/07
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/25/07	Secretarial Overtime - W.R. Grace - assisted K&E people for hearing.	45.00
06/25/07	Secretarial Overtime -- W.R. Grace - assisted with PD materials for hearing.	45.00
06/26/07	Secretarial Overtime - W.R. Grace - assisted K&E people for hearing.	45.00
06/27/07	Secretarial Overtime -- W.R. Grace - post hearing assistance	60.00
07/06/07	Secretarial Overtime - W.R. Grace - Claims - revisions to trial exhibit list	22.50
07/09/07	Secretarial Overtime - W.R. Grace - Claims - assist with trial prep. (scan pdfs and email exhibits)	37.50
07/09/07	Postage Expense Postage Expense: ATTY # 0349 User: Miller, Jason	.41
07/10/07	Secretarial Overtime - W.R. Grace - Claims - assist with trial prep. for 7/30 - 7/31 PD trial	30.00
07/13/07	Secretarial Overtime - W.R. Grace - Claims - assist with trial prep. for 7/30 - 7/31 PD trial	22.50
07/17/07	Telephone - Outside Chorus Call Inv No: 0307109 - CAMERON -	5.73

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 27, 2007

Invoice Number 1600179
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07/17/07	Secretarial Overtime - W.R. Grace - preparation of binders for Judge for Hearing	30.00
07/17/07	Postage Expense Postage Expense: ATTY # 0559 User: Lebo, Dan	.41
07/18/07	Secretarial Overtime - W.R. Grace - preparation of binders for Judge for Hearing	30.00
07/18/07	Secretarial Overtime - W.R. Grace - Claims - assist with preparation of PD trial binders	30.00
07/20/07	Secretarial Overtime - W.R. Grace - Asbestos Property Damage Report	15.00
07/20/07	Secretarial Overtime - W.R. Grace - Claims - assist with preparation of PD trial binders	30.00
07/23/07	PACER	32.64
07/23/07	Internal Data Base Expense	4.20
07/23/07	Secretarial Overtime - W.R. Grace - Claims - assist with trial binders	22.50
07/25/07	Courier Service - UPS - Shipped from Sharon Ament Reed Smith LLP - Pittsburgh to Jamie E. O'Neill Pachulski Stang Ziehl Young (WILMINGTON DE 19801).	14.39
07/25/07	Secretarial Overtime - W.R. Grace - Cont'd on Excel doc. for T. Rea and L. Flatley	15.00
07/25/07	Secretarial Overtime - W.R. Grace - Begin Excel doc. for T. Rea and L. Flatley	30.00
07/26/07	Courier Service - UPS - Shipped from James Restivo Reed Smith LLP - Pittsburgh to Daniel A. Speights, Speights & Runyan (HAMPTON SC 29924).	21.78
07/29/07	PACER	34.80
07/30/07	Courier Service - UPS - Shipped from Dustin Pickens Reed Smith LLP - Pittsburgh to Shylah R. Alfonso Perkins Coie (SEATTLE WA 98101).	11.66
07/31/07	PACER	125.12
07/31/07	Duplicating/Printing/Scanning ATTY # 4557; 201 COPIES	20.10

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 27, 2007

Invoice Number 1600179
 Page 3

07/31/07	Duplicating/Printing/Scanning ATTY # 4557; 191 COPIES	19.10
07/31/07	Secretarial Overtime - W.R. Grace - Prepare for K&E arrival for hearing	15.00
07/31/07	Postage Expense Postage Expense: ATTY # 1398 User: Miller, Jason	1.14
08/01/07	Telephone Expense 310-788-9900/BEVERLYHLS, CA/3	.15
08/01/07	Telephone Expense 917-319-2202/NEW YORK, NY/11	.55
08/01/07	Duplicating/Printing/Scanning ATTY # 0349; 3 COPIES	.30
08/01/07	Duplicating/Printing/Scanning ATTY # 4810; 80 COPIES	8.00
08/01/07	Duplicating/Printing/Scanning ATTY # 4810; 10 COPIES	1.00
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08/01/07	Duplicating/Printing/Scanning ATTY # 4810; 337 COPIES	33.70
08/01/07	Duplicating/Printing/Scanning ATTY # 3928; 71 COPIES	7.10
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08/01/07	Duplicating/Printing/Scanning ATTY # 0349; 1 COPY	.10
08/01/07	Duplicating/Printing/Scanning ATTY # 2806; 1 COPY	.10
08/01/07	Duplicating/Printing/Scanning ATTY # 2806; 26 COPIES	2.60
08/01/07	Duplicating/Printing/Scanning ATTY # 4810; 140 COPIES	14.00
08/01/07	Duplicating/Printing/Scanning ATTY # 4810; 105 COPIES	10.50

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 27, 2007

Invoice Number 1600179
 Page 4

08/01/07	Duplicating/Printing/Scanning ATTY # 4810; 60 COPIES	6.00
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08/01/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
08/01/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
08/01/07	Duplicating/Printing/Scanning ATTY # 4195: 40 COPIES	4.00
08/01/07	Duplicating/Printing/Scanning ATTY # 1398: 1 COPY	.10
08/01/07	Duplicating/Printing/Scanning ATTY # 7029: 26 COPIES	2.60
08/01/07	Duplicating/Printing/Scanning ATTY # 7029: 1 COPY	.10
08/01/07	Duplicating/Printing/Scanning ATTY # 1398: 3 COPIES	.30
08/01/07	Duplicating/Printing/Scanning ATTY # 1398: 2 COPIES	.20
08/01/07	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
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08/01/07	Duplicating/Printing/Scanning ATTY # 3928: 3 COPIES	.30
08/01/07	Duplicating/Printing/Scanning ATTY # 0396: 5 COPIES	.50
08/01/07	Meal Expense - - Lunch for six during meeting on 7/10/07 re: trial planning	128.08
08/01/07	Meal Expense K&E Hearing on 7/05/07 -- Lunch during hearing prep for seven attorneys and one paralegal.	203.81

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 27, 2007

Invoice Number 1600179
 Page 5

08/01/07	Meal Expense K&E for Grace hearing prep on 7/31/07 -- Lunch for four attorneys and two paralegals.	142.55
08/01/07	Meal Expense Kirkland and Ellis on 7/19/07 -- breakfast for two attorneys and one paralegal for hearing prep.	28.86
08/01/07	Meal Expense Kirkland & Ellis Hearing on 7/19/07 -- Lunch for four attorneys and two paralegals.	105.40
08/01/07	Meal Expense Breakfast - K&E Hearing on 7/05/07 -- Breakfast for six during hearing preparation.	91.07
08/01/07	Westlaw - - Legal research to prepare trial briefs.	69.60
08/01/07	Duplicating/Printing/Scanning ATTY # 4557; 67 COPIES	6.70
08/02/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. - BLANK WHITE BOARD FOR USE AT TRIAL.	144.45
08/02/07	Telephone Expense 302-652-5340/WILMINGTON, DE/4	.15
08/02/07	Telephone Expense 610-284-4940/UPPERDARBY, PA/11	.50
08/02/07	Duplicating/Printing/Scanning ATTY # 2806; 21 COPIES	2.10
08/02/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
08/02/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
08/02/07	Duplicating/Printing/Scanning ATTY # 4195: 41 COPIES	4.10
08/02/07	Duplicating/Printing/Scanning ATTY # 4195: 3 COPIES	.30
08/02/07	Duplicating/Printing/Scanning ATTY # 0559: 5 COPIES	.50

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
September 27, 2007

Invoice Number 1600179
Page 6

08/02/07	Postage Expense Postage Expense: ATTY # 0349 User: Lebo, Dan	.41
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08/03/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
08/03/07	Duplicating/Printing/Scanning ATTY # 4810; 102 COPIES	10.20
08/03/07	Duplicating/Printing/Scanning ATTY # 0349; 4 COPIES	.40
08/03/07	Duplicating/Printing/Scanning ATTY # 0349; 2 COPIES	.20
08/03/07	Duplicating/Printing/Scanning ATTY # 0349; 2 COPIES	.20
08/03/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
08/03/07	Duplicating/Printing/Scanning ATTY # 0349: 4 COPIES	.40
08/03/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
08/03/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
08/03/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
08/03/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
08/03/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
08/03/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
08/03/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
08/03/07	Duplicating/Printing/Scanning ATTY # 5120: 4 COPIES	.40

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 27, 2007

Invoice Number 1600179
 Page 7

08/03/07	Duplicating/Printing/Scanning ATTY # 5120: 38 COPIES	3.80
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08/03/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
08/04/07	Postage Expense Postage Expense: ATTY # 0349 User: Miller, Jason	.41
08/06/07	Duplicating/Printing/Scanning ATTY # 2612; 4 COPIES	.40
08/06/07	Duplicating/Printing/Scanning ATTY # 2612; 38 COPIES	3.80
08/06/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPY	.10
08/06/07	Duplicating/Printing/Scanning ATTY # 0349; 4 COPIES	.40
08/06/07	Duplicating/Printing/Scanning ATTY # 3928; 20 COPIES	2.00
08/06/07	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
08/06/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
08/06/07	Duplicating/Printing/Scanning ATTY # 3928: 31 COPIES	3.10
08/06/07	Duplicating/Printing/Scanning ATTY # 1398: 1 COPY	.10
08/06/07	Telephone Expense 302-652-5340/WILMINGTON, DE/10	.50
08/06/07	Telephone Expense 312-345-1500/CHICAGO, IL/4	.20
08/06/07	Postage Expense Postage Expense: ATTY # 0349 User: Criswell, Paula	.41
08/07/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 27, 2007

Invoice Number 1600179
 Page 8

08/07/07	Duplicating/Printing/Scanning ATTY # 0349; 2 COPIES	.20
08/07/07	Duplicating/Printing/Scanning ATTY # 0349; 199 COPIES	19.90
08/07/07	Duplicating/Printing/Scanning ATTY # 2612; 11 COPIES	1.10
08/07/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
08/07/07	Duplicating/Printing/Scanning ATTY # 1398: 1 COPY	.10
08/07/07	Duplicating/Printing/Scanning ATTY # 3928: 31 COPIES	3.10
08/07/07	Duplicating/Printing/Scanning ATTY # 3928: 31 COPIES	3.10
08/07/07	Duplicating/Printing/Scanning ATTY # 3928: 20 COPIES	2.00
08/07/07	Duplicating/Printing/Scanning ATTY # 3928: 39 COPIES	3.90
08/07/07	Duplicating/Printing/Scanning ATTY # 4195: 46 COPIES	4.60
08/08/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. DOC. -- PRODUCTION OF COLOR, OVERSIZED TRIAL AIDS.	1901.76
08/08/07	Duplicating/Printing/Scanning ATTY # 3928: 68 COPIES	6.80
08/08/07	Duplicating/Printing/Scanning ATTY # 3928: 19 COPIES	1.90
08/08/07	Duplicating/Printing/Scanning ATTY # 3928: 22 COPIES	2.20
08/08/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPY	.10
08/09/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
08/09/07	Duplicating/Printing/Scanning ATTY # 0856; 405 COPIES	40.50

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 27, 2007

Invoice Number 1600179
 Page 9

08/09/07	Telephone Expense 416-607-4270/TORONTO, ON/56	5.60
08/09/07	Courier Service - UPS - Shipped from Maureen Atkinson Reed Smith LLP - Pittsburgh to Terrell Stansbury Kirkland & Ellis (WASHINGTON DC 20005).	4.25
08/09/07	Courier Service UPS - Shipped from Maureen Atkinson Reed Smith LLP - Pittsburgh to TERRELL STANSBURY KIRKLAND & ELLIS (WASHINGTON DC 20005).	-4.25
08/10/07	Duplicating/Printing/Scanning ATTY # 8767; 47 COPIES	4.70
08/10/07	Duplicating/Printing/Scanning ATTY # 0559; 658 COPIES	65.80
08/10/07	Duplicating/Printing/Scanning ATTY # 0559; 84 COPIES	8.40
08/10/07	Duplicating/Printing/Scanning ATTY # 0559; 247 COPIES	24.70
08/10/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10
08/10/07	Duplicating/Printing/Scanning ATTY # 2612; 281 COPIES	28.10
08/10/07	Duplicating/Printing/Scanning ATTY # 2612; 31 COPIES	3.10
08/10/07	Duplicating/Printing/Scanning ATTY # 2612; 47 COPIES	4.70
08/10/07	Duplicating/Printing/Scanning ATTY # 0559; 10 COPIES	1.00
08/10/07	Duplicating/Printing/Scanning ATTY # 0559; 24 COPIES	2.40
08/10/07	Duplicating/Printing/Scanning ATTY # 4810; 11 COPIES	1.10
08/10/07	Duplicating/Printing/Scanning ATTY # 3928; 21 COPIES	2.10
08/10/07	Westlaw - - Legal research to prepare trial briefs.	10.00

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 September 27, 2007

Invoice Number 1600179
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08/10/07	Telephone Expense 403-717-1234/CALGARY, AB/8	.70
08/10/07	Telephone Expense 416-607-4270/TORONTO, ON/11	1.00
08/10/07	Telephone Expense 202-862-5080/WASHINGTON, DC/4	.15
08/10/07	Telephone Expense 312-861-2353/CHICAGO, IL/21	1.00
08/10/07	Telephone Expense 416-607-4270/TORONTO, ON/2	.20
08/10/07	Telephone Expense 416-607-4270/TORONTO, ON/21	2.10
08/10/07	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Reed Smith LLP (CHICAGO IL 60606).	83.90
08/10/07	Courier Service - Outside Courier Service - 00843 UPS - Shipped from REED SMITH LLP to Reed Smith LLP (CHICAGO IL 60606).	50.73
08/13/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
08/13/07	Duplicating/Printing/Scanning ATTY # 2612; 25 COPIES	2.50
08/13/07	Telephone Expense 561-362-1533/BOCA RATON, FL/37	1.85
08/13/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
08/13/07	Duplicating/Printing/Scanning ATTY # 3928: 6 COPIES	.60
08/13/07	Duplicating/Printing/Scanning ATTY # 3928: 13 COPIES	1.30
08/13/07	Duplicating/Printing/Scanning ATTY # 3928: 34 COPIES	3.40
08/13/07	Duplicating/Printing/Scanning ATTY # 3928: 21 COPIES	2.10

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08/13/07	Duplicating/Printing/Scanning ATTY # 3928: 21 COPIES	2.10
08/13/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
08/13/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPY	.10
08/13/07	Courier Service - UPS - Shipped from Rebecca Aten Reed Smith LLP - Pittsburgh to Ann Ellias Perkins Coie LLP (SANTA MONICA CA 90404).	35.60
08/13/07	Courier Service - UPS - Shipped from Rebecca Aten Reed Smith LLP - Pittsburgh to Ann Ellias Perkins Coie LLP (SANTA MONICA CA 90404.)	35.60
08/13/07	Courier Service - UPS - Shipped from Rebecca Aten Reed Smith LLP - Pittsburgh to Ann Ellias Perkins Coie LLP (SANTA MONICA CA 90404).	35.60
08/13/07	Courier Service - UPS - Shipped from Rebecca Aten Reed Smith LLP - Pittsburgh to Ann Ellias Perkins Coie LLP (SANTA MONICA CA 90404).	35.60
08/13/07	Courier Service - UPS - Shipped from REED SMITH LLP to Ann Ellias Perkins Coie LLP (SANTA MONICA CA 90404).	17.75
08/13/07	Courier Service - UPS - Shipped from REED SMITH LLP to Ann Ellias Perkins Coie LLP (SANTA MONICA CA 90404).	23.63
08/13/07	Courier Service - UPS - Shipped from REED SMITH LLP to Ann Ellias Perkins Coie LLP (SANTA MONICA CA 90404).	20.17
08/13/07	Courier Service - UPS - Shipped from REED SMITH LLP to Ann Ellias Perkins Coie LLP (SANTA MONICA CA 90404).	15.28
08/13/07	Courier Service - UPS - Shipped from Reed Smith LLP - Chicago to Douglas Cameron Reed Smith LLP-Pittsburgh (PITTSBURGH PA 15219).	24.78
08/13/07	Courier Service - UPS - Shipped from REED SMITH Chicago to Douglas Cameron Reed Smith LLP-Pittsburgh (PITTSBURGH PA 15219).	24.45
08/14/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30

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08/14/07	Duplicating/Printing/Scanning ATTY # 2806; 104 COPIES	10.40
08/14/07	Duplicating/Printing/Scanning ATTY # 7029; 16 COPIES	1.60
08/14/07	Duplicating/Printing/Scanning ATTY # 7029; 9 COPIES	.90
08/14/07	Duplicating/Printing/Scanning ATTY # 7029: 7 COPIES	.70
08/15/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. -- PRODUCTION OF TRIAL AID MATERIALS.	43.14
08/15/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. -- PRODUCTION OF HEARING BINDERS.	666.78
08/15/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. -- PRODUCTION OF HEARING BINDERS.	212.29
08/15/07	Duplicating/Printing/Scanning ATTY # 7029; 17 COPIES	1.70
08/15/07	Duplicating/Printing/Scanning ATTY # 7029; 5 COPIES	.50
08/15/07	Duplicating/Printing/Scanning ATTY # 2806; 2 COPIES	.20
08/15/07	Duplicating/Printing/Scanning ATTY # 2806; 2 COPIES	.20
08/15/07	Duplicating/Printing/Scanning ATTY # 7029; 17 COPIES	1.70
08/15/07	Duplicating/Printing/Scanning ATTY # 7029; 5 COPIES	.50
08/16/07	Duplicating/Printing/Scanning ATTY # 7029; 16 COPIES	1.60
08/16/07	Duplicating/Printing/Scanning ATTY # 7029; 16 COPIES	1.60
08/16/07	Telephone Expense 803-943-4444/HAMPTON, SC/2	.10

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08/16/07	Telephone Expense 561-362-1533/BOCA RATON, FL/18	.90
08/16/07	Telephone Expense 803-943-4444/HAMPTON, SC/4	.15
08/16/07	Telephone Expense 561-362-1533/BOCA RATON, FL/16	.80
08/16/07	Telephone Expense 312-861-2366/CHICAGO, IL/2	.10
08/17/07	Duplicating/Printing/Scanning ATTY # 5120; 1 COPY	.10
08/17/07	Duplicating/Printing/Scanning ATTY # 7029; 8 COPIES	.80
08/17/07	Duplicating/Printing/Scanning ATTY # 0349; 11 COPIES	1.10
08/17/07	Duplicating/Printing/Scanning ATTY # 7029; 8 COPIES	.80
08/17/07	Telephone Expense 561-362-1551/BOCA RATON, FL/7	.30
08/17/07	Telephone Expense 202-285-6226/WASHINGTON, DC/6	.30
08/17/07	Telephone Expense 561-362-1551/BOCA RATON, FL/5	.25
08/20/07	Duplicating/Printing/Scanning ATTY # 4810; 21 COPIES	2.10
08/20/07	Duplicating/Printing/Scanning ATTY # 4810; 8 COPIES	.80
08/20/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
08/20/07	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10
08/20/07	Duplicating/Printing/Scanning ATTY # 0349; 1 COPY	.10
08/20/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPY	.10

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08/20/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
08/20/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
08/20/07	Courier Service - UPS - Shipped from REED SMITH LLP - Pittsburgh to Reed Smith LLP - Chicago (CHICAGO IL 60606).	47.08
08/20/07	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Reed Smith LLP - Chicago (CHICAGO IL 60606).	89.95
08/21/07	General Expense - - VENDOR: CORPORATE EXPRESS - 5 INCH BLACK VIEW BINDERS FOR SUBMISSIONS TO COURT.	79.98
08/21/07	Duplicating/Printing/Scanning ATTY # 4810; 8 COPIES	.80
08/21/07	Duplicating/Printing/Scanning ATTY # 2806; 47 COPIES	4.70
08/21/07	Duplicating/Printing/Scanning ATTY # 2806; 47 COPIES	4.70
08/21/07	Duplicating/Printing/Scanning ATTY # 0856; 146 COPIES	14.60
08/21/07	Telephone Expense 416-216-4784/TORONTO, ON/2	.20
08/22/07	Courier Service - Outside - - VENDOR: AMERICAN EXPEDITING - - PKG TO RENAISSANCE HOTEL PITTSBURGH PA	17.25
08/22/07	Duplicating/Printing/Scanning ATTY # 5120; 1186 COPIES	118.60
08/22/07	Duplicating/Printing/Scanning ATTY # 5120; 261 COPIES	26.10
08/22/07	Duplicating/Printing/Scanning ATTY # 2806; 274 COPIES	27.40
08/22/07	Duplicating/Printing/Scanning ATTY # 0856; 21 COPIES	2.10
08/22/07	Duplicating/Printing/Scanning	.10

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08/22/07	Duplicating/Printing/Scanning ATTY # 5120: 109 COPIES	10.90
08/22/07	Duplicating/Printing/Scanning ATTY # 4722: 15 COPIES	1.50
08/23/07	Outside Duplicating - - VENDOR: IKON OFFICE SOLUTIONS, INC. -- PRODUCTION OF HEARING BINDERS.	16.05
08/23/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
08/23/07	Duplicating/Printing/Scanning ATTY # 0856; 165 COPIES	16.50
08/23/07	Duplicating/Printing/Scanning ATTY # 0856; 159 COPIES	15.90
08/23/07	Duplicating/Printing/Scanning ATTY # 5120; 199 COPIES	19.90
08/23/07	Duplicating/Printing/Scanning ATTY # 0856; 193 COPIES	19.30
08/23/07	Telephone Expense 815-224-6597/LA SALLE, IL/3	.15
08/23/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
08/24/07	Telephone Expense 561-362-1533/BOCA RATON, FL/4	.20
08/24/07	Telephone Expense 561-362-1533/BOCA RATON, FL/19	.95
08/24/07	Telephone Expense 312-701-8039/CHICAGO, IL/12	.60
08/24/07	Telephone Expense 604-631-9211/VANCOUVER, BC/3	.30
08/24/07	Duplicating/Printing/Scanning ATTY # 5120; 1238 COPIES	123.80
08/24/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPY	.10
08/24/07	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90

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08/24/07	Duplicating/Printing/Scanning ATTY # 0856; 390 COPIES	39.00
08/24/07	Duplicating/Printing/Scanning ATTY # 0396: 3 COPIES	.30
08/24/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
08/24/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
08/24/07	Courier Service - UPS - Shipped TONY KLAPPER REED SMITH LLP -- WASHINGTON (WASHINGTON DC 20005).	37.71
08/24/07	Courier Service - UPS - Shipped to TONY KLAPPER REED SMITH LLP -- (WASHINGTON DC 20005).	41.01
08/25/07	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC. TABS	13.00
08/25/07	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC. TABS	2.89
08/25/07	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC. TABS	11.56
08/25/07	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC. TABS	15.89
08/25/07	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC. TABS	7.22
08/25/07	General Expense - - VENDOR: ALL-STATE INTERNATIONAL, INC. TABS	1.44
08/27/07	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO CHICAGO FOR EXPERT DEPOSITION FOR CLIENT W.R. GRACE 8/21-8/23/07 -- THREE BREAKFASTS, TWO LUNCHEES AND ONE DINNER.	59.12
08/27/07	Lodging - - VENDOR: DOUGLAS E. CAMERON TRIP TO CHICAGO FOR EXPERT DEPOSITION FOR CLIENT W.R. GRACE 8/21-8/23/07 -- TWO NIGHTS STAY AT W. HOTEL, CHICAGO CITY CENTER (INCLUDING STATE AND CITY ROOM TAXES).	620.86

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08/27/07	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO CHICAGO FOR EXPERT DEPOSITION FOR CLIENT W.R. GRACE 8/21-8/23/07	355.20
08/27/07	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO CHICAGO FOR EXPERT DEPOSITION FOR CLIENT W.R. GRACE 8/21-8/23/07 - - Taxis between hotel, office and airport (3 trips)	64.00
08/27/07	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO CHICAGO FOR EXPERT DEPOSITION FOR CLIENT W.R. GRACE 8/21-8/23/07 - - Driving to/from PIT airport	23.28
08/27/07	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON TRIP TO CHICAGO FOR EXPERT DEPOSITION FOR CLIENT W.R. GRACE 8/21-8/23/07 - - Parking at PIT airport during travel.	42.00
08/27/07	General Expense - - VENDOR: DOUGLAS E. CAMERON TRIP TO CHICAGO FOR EXPERT DEPOSITION FOR CLIENT W.R. GRACE 8/21-8/23/07 -- TRAVEL AGENT FEE.	24.00
08/27/07	Telephone Expense 604-631-9211/VANCOUVER, BC/3	.30
08/27/07	Telephone Expense 604-685-3456/VANCOUVER, BC/4	.40
08/27/07	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
08/27/07	Duplicating/Printing/Scanning ATTY # 2806; 12 COPIES	1.20
08/27/07	Duplicating/Printing/Scanning ATTY # 4810; 32 COPIES	3.20
08/27/07	Duplicating/Printing/Scanning ATTY # 0559; 20 COPIES	2.00
08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20

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08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 20 COPIES	2.00
08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 6 COPIES	.60
08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 11 COPIES	1.10
08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 7 COPIES	.70
08/27/07	Duplicating/Printing/Scanning ATTY # 0559: 21 COPIES	2.10
08/28/07	Deposition Expense - - VENDOR: MCCORKLE COURT REPORTERS INC. - REPORTER APPEARANCE AND TRANSCRIPT OF JOHN IRVINES DEPO	1608.40
08/28/07	Duplicating/Printing/Scanning ATTY # 0856; 60 COPIES	6.00
08/28/07	Duplicating/Printing/Scanning ATTY # 2777; 59 COPIES	5.90
08/28/07	Duplicating/Printing/Scanning ATTY # 0856; 111 COPIES	11.10
08/28/07	Duplicating/Printing/Scanning ATTY # 0856; 99 COPIES	9.90
08/28/07	Duplicating/Printing/Scanning	9.50
08/28/07	Telephone Expense 604-631-9211/VANCOUVER, BC/2	.20
08/28/07	Telephone Expense 312-861-2353/CHICAGO, IL/12	.60

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08/28/07	Telephone Expense 410-531-4355/COLUMBIA, MD/15	.75
08/28/07	Duplicating/Printing/Scanning ATTY # 0349: 10 COPIES	1.00
08/28/07	Duplicating/Printing/Scanning ATTY # 0559: 28 COPIES	2.80
08/29/07	Documentation Charge - - VENDOR: NATIONAL RESEARCH COUNCIL CANADA DOC RETRIEVAL	32.50
08/29/07	Duplicating/Printing/Scanning ATTY # 2612; 18 COPIES	1.80
08/29/07	Duplicating/Printing/Scanning ATTY # 2612; 9 COPIES	.90
08/29/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
08/29/07	Duplicating/Printing/Scanning ATTY # 0559; 21 COPIES	2.10
08/29/07	Telephone Expense 604-786-8486/VANCOUVER, BC/3	.30
08/29/07	Telephone Expense 604-786-8486/VANCOUVER, BC/5	.50
08/29/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
08/30/07	General Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL AGENT FEES FOR CANCELLATION AND FURTHER REBOOKING OF TRIP TO CHICAGO FOR EXPERT DEPOSITION 8/13/07	48.00
08/30/07	Duplicating/Printing/Scanning ATTY # 4810; 35 COPIES	3.50
08/30/07	Telephone Expense 302-652-4100/WILMINGTON, DE/2	.10
08/30/07	Telephone Expense 803-943-4444/HAMPTON, SC/9	.45
08/30/07	Telephone Expense 604-786-8486/VANCOUVER, BC/4	.40

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08/30/07	Telephone Expense 604-631-9211/VANCOUVER, BC/2	.20
08/30/07	Telephone Expense 803-943-4444/HAMPTON, SC/2	.10
08/30/07	Duplicating/Printing/Scanning ATTY # 7029: 23 COPIES	2.30
08/30/07	Duplicating/Printing/Scanning ATTY # 0559: 1 COPY	.10
08/31/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION OF WATER OR DRINKS FOR SEVEN ON 08/07/07 FOR HEARING PREPARATION.	10.00
08/31/07	Duplicating/Printing/Scanning ATTY # 2806; 104 COPIES	10.40
08/31/07	Duplicating/Printing/Scanning ATTY # 2806; 7 COPIES	.70
08/31/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION FOR LUNCH FOR SIX ON 07/05/07 FOR HEARING PREPARATION.	12.00
08/31/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION FOR DRINKS FOR SIX ON 07/18/07 FOR HEARING PREPARATION.	31.80
08/31/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION DRINKS FOR SEVEN ON 07/19/07 FOR HEARING PREPARATION.	7.20
08/31/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION DRINKS FOR SEVEN FOR LUNCH ON 07/31/07 FOR HEARING PREPARATION.	7.20
08/31/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION DRINKS FOR SEVEN FOR LUNCH ON 08/01/07 FOR HEARING PREPARATION.	12.00
08/31/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION DRINKS FOR FIVE FOR LUNCH ON 08/29/07 FOR HEARING PREPARATION.	10.60
08/31/07	Telephone Expense 404-876-8979/ATLANTA, GA/3	.15
08/31/07	Duplicating/Printing/Scanning ATTY # 1398: 1 COPY	.10

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08/31/07	Duplicating/Printing/Scanning ATTY # 1398: 2 COPIES	.20
08/31/07	Drawings Expense - - VENDOR: PRECISE, INC. - CREATION OF VISUAL AIDS/ EXHIBITS FOR PD TRIAL.	724.50
	CURRENT EXPENSES	10,119.18

	TOTAL BALANCE DUE UPON RECEIPT	\$10,119.18
		=====